

VENDOR PAYMENTS
TENNESSEE BUREAU OF INVESTIGATION
APRIL 2008 – JUNE 2008

Vendor	Description	Amount Paid
DTC WIRELESS	COMMUNICATION AND SHIPPING COSTS	80.05
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	155.35
ACCESSDATA CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,180.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26,322.27
ADS SECURITY LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	254.85
AGILENT TECHNOLOGIES	SUPPLIES	2,838.99
AIRGAS MID-AMERICA, INC	SUPPLIES	3,363.07
AIRGAS MID AMERICA	SUPPLIES	722.54
AMERICAN FIRE & SAFETY EQUIPMENT CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	50.80
AMERICAN RED CROSS	SUPPLIES	83.28
APPLIED BIOSYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	28,983.51
APPLIED BIOSYSTEMS	SUPPLIES	603,783.75
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	1,608.86
ASAP SOFTWARE	SUPPLIES	4,299.56
ASUCRP	GRANTS AND SUBSIDIES	7,000.00
AT & T	COMMUNICATION AND SHIPPING COSTS	8.28
AT & T	COMMUNICATION AND SHIPPING COSTS	117.01
AT & T	COMMUNICATION AND SHIPPING COSTS	47,384.23
AT & T GOVERNMENT MARKETS	COMMUNICATION AND SHIPPING COSTS	106.00
AT & T SOUTHEAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
AT & T SOUTHEAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.20
AT&T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,245.00
ATLANTA DELL MARKETING LP	SUPPLIES	33,318.99
AUTOMATED LICENSE SYS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,825.75
BEN LOMAND COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	142.65
BEYOND 20/20 INC	SUPPLIES	30,000.00
BILLY MARSHALL	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,000.00
BLED SOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	118.54
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	3,696.03
CAMCOR INC	SUPPLIES	66.99
CAPITOL CITY OFFICE MACHINES	SUPPLIES	719.99
CARL ZEISS INC	EQUIPMENT	246,215.00
CARL ZEISS SMT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,190.64
CAROLINA IMAGING PRODUCTS	SUPPLIES	17,747.59
CARTRONICS	MOTOR VEHICLE OPERATION	484.80
CDW GOVERNMENT INC	SUPPLIES	9,503.22
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	286.03
CHARTER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	569.99
CHOICEPOINT BUSINESS & GOVERNMENT SVCS.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,000.00
CINGULAR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,330.00
CITY OF ALGOOD	UTILITIES AND FUEL	150.00
CITY OF ALGOOD	UTILITIES AND FUEL	21.69
CITY OF COOKEVILLE	COMMUNICATION AND SHIPPING COSTS	36.00
CITY OF COOKEVILLE	UTILITIES AND FUEL	6.30
CLARION INN & SUITES	GRANTS AND SUBSIDIES	2,521.22
COLUMBIA POWER & WATER SYSTEMS	UTILITIES AND FUEL	3,103.54
COMCAST	COMMUNICATION AND SHIPPING COSTS	674.13
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	95.56
COMMERCIAL EMBLEM CO.	SUPPLIES	252.50
COMMONWEALTH BIOTECHNOLOGIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	84,525.00
CONCENTRA MEDICAL CENTERS	SUPPLIES	270.00
CRICKET COMMUNICATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	55.00
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	942.55
D & D SERVICE CENTER	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,375.00
DADE BEHRING, INC	SUPPLIES	5,212.80
DATAMAXX APPLIED TECHNOLOGIES INC	SUPPLIES	7,275.00
DAVISON FARMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,750.00
DEFENSE ACADEMY FOR CREDIBILITY	GRANTS AND SUBSIDIES	285.80
DEPARTMENT OF HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
DEPT OF COMMERCE & INSURANCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,071.00
DIRECTV	COMMUNICATION AND SHIPPING COSTS	125.94
DISH NETWORK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	540.54
DISH NETWORK	MAINT., REPAIRS AND SERVICE PERFORMED BY	167.65
DIVERSIFIED STORAGE SYSTEMS	SUPPLIES	18,044.54
DIVERSIFIED STORAGE SYSTEMS	EQUIPMENT	17,800.00
DTC WIRELESS	COMMUNICATION AND SHIPPING COSTS	612.81
EAGLE MARKETING GROUP	SUPPLIES	1,932.00
EDU TECH	SUPPLIES	294.00
ENTERSECT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,259.40

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ENTRUST TECHNOLOGIES INC	SUPPLIES	745.00
EQUIFAX INFORMATION SERVICES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	644.40
FEDERAL BUREAU OF INVESTIGATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	672,589.00
FIRST NATIONAL BANK OF TENNESSEE	RENTALS AND INSURANCE	211.00
FIRST TENNESSEE BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	45.00
FIRST TENNESSEE BANK	RENTALS AND INSURANCE	78.00
FISHER SCIENTIFIC	SUPPLIES	56,500.58
FLEETCOR TECHNOLOGIES	MOTOR VEHICLE OPERATION	941.39
FLETC	GRANTS AND SUBSIDIES	5,376.04
FOCUS CAMERA INC	SUPPLIES	58,191.80
FORAY TECHNOLOGIES	SUPPLIES	10,557.00
FORKED DEER ELECTRIC CO-OPERATIVE INC	UTILITIES AND FUEL	406.89
FRONTIER	COMMUNICATION AND SHIPPING COSTS	5,689.79
FRONTIER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	88.99
FSG BANK,N.A.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	51.00
GATEWAY CO INC	SUPPLIES	3,600.00
GLEN BANKS PLUMBING & ELECTRICAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	777.50
GOOGLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
GRAINGER	SUPPLIES	5,171.84
GREER SIGN CO INC	MOTOR VEHICLE OPERATION	335.55
GT DISTRIBUTORS	SUPPLIES	15,559.09
HAWORTH INC	SUPPLIES	263.61
HOWARD COMPUTERS INC	SUPPLIES	123.00
HPI INTERNATIONAL INC.	SUPPLIES	16,437.04
HUMAN CONCEPTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	679.66
INSOUTH BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.35
INTERGRAPH CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,892.00
INTOXIMETERS INC	SUPPLIES	2,850.00
IRON MOUNTAIN OFF-SITE DATA PROTECTION	RENTALS AND INSURANCE	946.00
JACKSON ENERGY AUTHORITY	COMMUNICATION AND SHIPPING COSTS	141.78
JOHN SIPOS	TRAVEL	206.32
JUSTICETRAX INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	17,685.00
KYOCERA MITA AMERICA, INC.	PRINTING DUPLICATING AND FILM PROCESSING	240.36
LABTRONX INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,948.95
LECC	GRANTS AND SUBSIDIES	100.00
LECC	GRANTS AND SUBSIDIES	100.00
LEE WAYNE CORPORATION	COMMUNICATION AND SHIPPING COSTS	221.58
LEE WAYNE CORPORATION	SUPPLIES	1,722.60
LEEDS	GRANTS AND SUBSIDIES	125.00
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	966.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46.20
LIEUTENANT MICHAEL W. RALLINGS	GRANTS AND SUBSIDIES	125.32
MACPHERSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,604.33
MARK REYNOLDS	TRAVEL	206.32
MATTHEW BENDER & CO., INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,214.68
MEDIA RECOVERY INC	SUPPLIES	92.60
MEDIA SOURCE	SUPPLIES	90.00
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	844.86
MICHIGAN ASCIA CONFERENCE	GRANTS AND SUBSIDIES	200.00
MILLINGTON TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	155.79
MOTOROLA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	33,874.25
N L E T S	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,000.00
NASDEA	GRANTS AND SUBSIDIES	300.00
NASHVILLE OFFICE INTERIORS	SUPPLIES	4,788.00
NATIONAL BURGLAR ALARM & SECURITY SYSTEM	MAINT., REPAIRS AND SERVICE PERFORMED BY	240.00
NATIONAL MEDICAL SERVICES INC	SUPPLIES	2,922.00
NATIONAL MEDICAL SERVICES INC	SUPPLIES	2,023.00
NEXAIR LLC	SUPPLIES	19,357.47
NOBLE 2008 CONFERENCE	GRANTS AND SUBSIDIES	500.00
NORTH ATLANTIC EXTRADITON SERVICE	TRAVEL	706.50
NORTHSIDE MINI-STORAGE	RENTALS AND INSURANCE	390.00
OCCUPATIENT MEDICAL SERVICES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,410.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	20,393.47
OMAHA STANDARD DISTRIBUTION	MOTOR VEHICLE OPERATION	642.60
ORACLE USA INC	SUPPLIES	8,292.70
ORCHID CELLMARK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	23,408.00
ORCHID CELLMARK INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,476.00
PANALYTICAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,307.23
PARKER HANNIFIN CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	15,021.72

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PERKINELMER LIFE & ANALYTICAL SCIENCES	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,409.84
PITNEY BOWES INC	SUPPLIES	1,116.28
PITNEY BOWES INC.	SUPPLIES	1,256.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	62,926.91
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	615.00
PRINTRAK INTERNATIONAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	523,920.00
QIAGEN INC	SUPPLIES	4,664.44
QWEST	COMMUNICATION AND SHIPPING COSTS	848.88
R & R AUTOMOTIVE & TOWING	MAINT., REPAIRS AND SERVICE PERFORMED BY	190.00
RAYMER MOTORSPORTS	SUPPLIES	165.11
REGIONAL ORGANIZED CRIME INFO CENTER	GRANTS AND SUBSIDIES	328,486.00
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	623.99
RITZ CAMERA	PRINTING DUPLICATING AND FILM PROCESSING	206.08
SAM LAPIDUS WHOLESALE	SUPPLIES	1,971.72
SAUL MINEROFF ELECTRONICS	SUPPLIES	1,789.00
SCT SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	66.00
SECOM SYSTEMS	SUPPLIES	4,943.75
SELETS	GRANTS AND SUBSIDIES	316.00
SENT SOFTWARE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	84,594.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,645.00
SIEMENS HEALTHCARE DIAGNOSTICS	SUPPLIES	17,732.60
SIRCHIE FINGERPRINT LABORATORIES INC	SUPPLIES	710.00
SOLARFX GLASS TINTING	SUPPLIES	2,575.00
SOLARFX GLASS TINTING	MOTOR VEHICLE OPERATION	610.00
SONITROL OF KNOX INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	483.00
SOTHERN AUTOMOTIVE ACCESSORIES INC	MOTOR VEHICLE OPERATION	215.00
SOUTH CAROLINA RESEARCH AUTHORITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,478.00
SOUTHERN POLICE EQUIPMENT	SUPPLIES	4,522.80
SOUTHERN TROPHY HOUSE INC	SUPPLIES	4,979.00
SPECTRATEK, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,960.00
SPRINT	COMMUNICATION AND SHIPPING COSTS	466.07
SPRINT PCS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,300.00
SPURLOCK SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,095.00
STATE FARM MUTUAL AUTOMOBILE INS	RENTALS AND INSURANCE	12.30
STATE OF TN	PRINTING DUPLICATING AND FILM PROCESSING	103.40
STERICYCLE, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,218.00
SUREFIRE ENTERPRISES INC	SUPPLIES	4,652.26
T-MOBILE USA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,000.00
TAILORED SOLUTIONS CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,800.00
TAILORED SOLUTIONS CORP	SUPPLIES	2,000.00
TBI	GRANTS AND SUBSIDIES	2,419.57
TBI	UNCLASSIFIED EXPENSES	201,737.68
TBI PETTY CASH	COMMUNICATION AND SHIPPING COSTS	173.94
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	343.81
TENNESSEE DEPARTMENT OF HEALTH	PROFESSIONAL SERVICES FROM OTHER STATE A	53,874.72
TENNESSEE PRESS SERVICE INC	SUPPLIES	291.86
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	262.58
TESSCO INC	SUPPLIES	1,882.29
THE WATERPROFESSIONALS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,314.50
THERMO ELECTRON	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,845.43
THERMO ELECTRON NORTH AMERICA LLC	SUPPLIES	5,468.36
THERMO ELECTRON NORTH AMERICA LLC	EQUIPMENT	99,439.71
THOMPSON PHOTO PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	145.75
TN CHAPTER FBINAA, INC	GRANTS AND SUBSIDIES	1,950.00
TN DEPT OF ENVIRONMENT AND CONSERVATION	PROFESSIONAL SERVICES FROM OTHER STATE A	39,147.50
TOWN OF KINGSTON SPRINGS	UTILITIES AND FUEL	150.00
TRACSTAR SYSTEMS INC	COMMUNICATION AND SHIPPING COSTS	567.00
TRI TECH INC	SUPPLIES	25,950.00
TRICOR	SUPPLIES	273.23
TRISTAR DIGITAL CONNECTIONS, LLC	SUPPLIES	696.00
TROXELL COMMUNICATIONS INC	SUPPLIES	736.04
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	37.91
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	240.67
U S FILTER CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,200.00
U S POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	5,000.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	2,777.88
UNITED TELEPHONE CO	COMMUNICATION AND SHIPPING COSTS	114.17
UPPER CUMBERLAND ELECTRIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27.81
UPPER CUMBERLAND ELECTRIC MEMBERSHIP CO.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	43.32

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UPS SUPPLY CHAIN SOLUTIONS INC	COMMUNICATION AND SHIPPING COSTS	42.77
VERIZON WIRELESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,167.00
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	192.31
VWR INTERNATIONAL	SUPPLIES	14,654.37
VWR INTERNATIONAL INC	SUPPLIES	4,504.29
WALTERS STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	368.00
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,518.19
XM SATELLITE RADIO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	181.94
YAHOO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	212.37